12/30/09 15:17:18 INCLUDE: OPEN po330-1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor 1

p0000 12	Alter Date: Ito		FUNCI	INDE VINDERO	SIMIUS				mcgi egor
PO NUMBER O/C O	RDERED DUE DATE	VENDOR NO/NA	ME .		!	REQ	ORIGINAL.	OPEN ANT	EXPENSED
Line Descripti	REDEVELOPHENT	414 CITY (JOB# UOM	Order 1.00	Recy'd .00 Od redevelo	Paid .00 PMENI	Open 1:00	- \	Open Enc 176,414.00	Ant Pd
	*** 707	ALS ***					176,414.00	176,414.00	.00
Line Description	SVCS, SITE SUPPOR	JOB# UOM	Order 1.00	ROGRAPHING Recv'd .00 SERVICES	Paid .00	Ореп 1.00	Orig Amt 3.100.00	Open Enc 2,732,50	Amt Pd 367,50
	*** TOT/	ALS ***					3,100.00	2,732.50	367.50
Line Description	OR SHERIFF, WWPD	JOB# UOM	Order 1.00	Recv'd .00 ING SUPPLIES	Pa1d .00	0pen 1.00	Orig Amt 3,339.22	Open Enc 3,339,22	Ant Pd .00
i	*** TOT/	ALS ***					3.339.22	3,339.22	.00
Line Descriptio	/30/09 12/30/09 n AP FOR CARGO VAN 001-200-6	JOB# UOH	S IN SIGNS Order 1,00 OTHER S	Recv'd .00 ERVICES	Pa1d .00	Open 1.00	Orig Amt 2,500.00	Open Enc 2,500.00	Ant Pd ,00
	*** TOTA	LS ***					2,500.00	2,500.00	,00,
Line Description	/28/09 12/28/09 n 1 MATERIAL TESTIN 103-340-5		Order 1.00	BORATORY Recv'd .00 N PROGRESS-0	Paid .00 CR528-PHASE	Open 1.00 E 1	Orig Amt 6,679.00	Open Enc 6,679.00	Amt Pd .00
	*** TOTA	LS ***					6,679.00	6,679.00	.00
Line Description	/28/09 12/28/09 1 TROLR, HARD DRIVI 129-260-73		Order 1.00	Recv'd .00 :QPT < \$1,00	Paid .00	Open 1,00	Orig Amt 1,627.00	Open Enc 1,627.00	Amt Pd .00
	*** TOYAI	_\$ ***					1,627.00	1,627.00	.00
Line Description	28/09 12/28/09 KUP EXE FOR WINDX 129-260-71		Order 1.00	CORP. Recv'd .00 G SUPPLIES	Paid .00	Open 1,00	Orig Amt 1.355.01	Open Enc 1,355.01	Amt Pd .00
	*** TOTAL	S ***					1,358.01	1,355,01	.00
53529 0 12/5 Line Description	28/09 12/28/09	7325 Suburban Job# Uom	l Order	Recv'd	Paid	Open	Orig Ant	Open Enc	Amt Pd

Sumter CO. Finance

No. 0733 P. 3

12/30/09 15:17:28 INCLUDE: OPEN po330-1s ONLY LATE: no

SUPPLY COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor

PO NUMBER O/C ORDERED	DUE DATE	VENDOR NO/NAME				REQ	ORIGINAL	OPEN AHT	EXPENSED
Line Description 1. CAGES FOR CARGO V	AN 001~200~562	JOB# UOH -6400	Order 1.00 MACH &	Recv'd .00 EQPT => \$1.0	Paid .00	Open 1.00	Orig Amt 2,680.00	Open Enc 2,680.00	Amt Pd .00
	*** TOTALS	; ***					2,680.00	2,680.00	.00.
	*** GRAND	TOTALS *** #PO's	8				197,694,23	197,326,73	367.50

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

Vision Computer Services P O Box 26655 Clearwater, FL 33766

DATE	10/15/2009			
DEPT.	E9-1-1 Admi	n/Office		

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	COMPUTER SERVICES AND SITE SUPPORT (9-1-1 ONLY)	3,100.00	3,100.00
			(\$105 PER HR - NO TRAVEL TIME)		
			ACCOUNT # 114-155-525-3400		
			TERMS: OPEN PO	TOTAL	3,100.00

	등하는 사람들은 사람들은 사람들이 되었다면 하는데 되었다면 하는데 되었다.	BOARD OF SUMTER COUN	I Y COMMIDBIONERO
	사람이 많아 얼마를 가는 것이 되었다. 그 사람들은 그 살아 먹는 것이 없는 것이 없다.	그 그 기적 프라이카를 취고 그 때 시간 나는 그 얼마나 다	
DELIVER TO:	그림을 들었다면 나를 보고 하고 하는 그를 다시 그는 나는 모든 사람들이 없다.		
DELIVER FOR		그 보다는 일을 보고 있다면 얼마나 되는데 되는데 되었다.	and the second of the second o
	불리 원리 사람들은 사람들은 교육을 가는 것이 없는 것이 되었다.		
	불어 있다면 하는 사람이 하는 것 같아 보는 것 같아 하는 것 같아.	AUTHORIZED BY:	
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Participation of the Committee of the Co	The second secon		

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO	CERTIFY	THAT THE	ABOVE GOO	DS WERE A	ECEIVED AND	HAT THE	y were of
THE QUAN	TITY AND	QUALITY	ORDERED A	ID PAYMENT	FOR SAME	S HEREBY /	APPROVED.

вγ			DATE:	
	OFFICER OR DEPT	. HEAD	 1 1 T	

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO :	1	BUSHNELL, FLORIDA 33513-9402	/16/2009 12/16/2	2 009	
CallOne, Inc. 400 Imperial I Cape Canave	Blvd. oral, FL 32920	DEF	F9-1-1 Admir	n/Office	1///
FUND ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRK
	1	HEADSETS FOR THE SHERIFF'S AND V 911 PSAPS, INCLUDING TRAINING SET SEE ATTACHED QUOTE FOR DETAILS			3,339.22
		NOTE: CALL ONE ALLOWS FOR RETURNS AND THEIR PRICES ARE BELOW GSA CONT 3 QUOTES ATTACHED FUNDS ARE AVAILABLE			
	4) Account # 114-155-525-5200			3,339.22
		TERMS:		TOTAL	
DELIVER TO:		BOARD OF SUM	TER COUNTY COM	IMISSIONERS	

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OFFICER OR DEPT. HEAD
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

	BUSHNELL, FLORIDA 3:	Decemb	per 22, 2009	
3513			Control	/
QUANTITY	DE	IORIPTION	UNIT PRICE	TOTAL PRICE
2 1	QUOTE Vehicle wrap for new Cargo chose lowest price quote	Express Van	2,500.00 2,	500.00
	2 additional verbal quotes o Road Warropr Grajjo Outer Image	otained as follows: 4295.00 4266.00		
	TERMS:		TOTAL 2,	500.00
	OUANTITY	1 QUOTE Vehicle wrap for new Cargo chose lowest price quote 2 additional verbal quotes of Road Warropr Grajjo Outer Image	DEPT. Animal A OUANTITY DEBORIPTION OUANTITY 1 OUOTE Vehicle wrap for new Cargo Express Van chose lowest price quote 2 additional verbal quotes obtained as follows: Road Warropr Graljo 4295.00 Outer Image 4266.00	OUANITY DEBORIPTION UNIT PRICE 1

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

AUTHORIZED BY:

OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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	E	3	

BUSHNELL, FLORIDA 33513-9402

Central Testing Laboratory 130 Salellite Ct. Leesburg, FL 34748

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DATE			4717466	
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and the state of		100	The Art Art	

DEPT.

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-6575 (1	ČR 520 Phase 1	\$6,679.00	\$6,679.00
	V		Proposal for Materail Testing Services		
				100 N	
			On 8/26/08 the BOCC approved and executed		
			a Professional Service Agreement; Scope of		
			Services, and Gentechnical Services Fee		(1145) AA VAL
			schedule with Central Testing Laboratory for		
			professional, geolechnical and material		
			testing services		
Į.			TERMS:	TOTAL	

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-	L71 140			The second secon		The second secon	The second secon	
				医胃炎性 经收款 经收益 化二氯化二甲基	"在好事基金的事,在我们是大家的人的,这一个大人。"	الومية المستمينية المناه	A Company of the Comp	1.0
				化二氯甲基苯酚医甲基二苯甲基二苯基苯二甲基		and the second s	Carlotte Carlotte	
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			생기들은 상상이 가장 하나 하나 하나 하는 것은 것이다.		경기 강한 경험 경험이 있습니다. 영화가 되어 하기			
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	The state of the s						·	-
	engle engles and describe 500 Metallic or flower and a second	역사들의 소리를 들었다. 본 내내들은 하는 내내가 본 학교에서 본 등을 받는 것이다.				the second of the second	医乳腺管理 医多克氏 电电流电流 化二氯甲基苯基	
					经收款的复数形式 化多环烷 化二氯甲基甲酚二二烷二亚甲二			计数字 美国社

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BY	:				DATE:		
		1.00	ACCIPED AD DED	T UEAN			2.4

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 EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

GOV CONNECTION 732 MILFORD RD MERRIMACK, NH 03054

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COURT ADMINISTRATION

FUND .	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129	9-260-713-5200 (A 5)	¥ 5 1 7	#445202 Dual Serial ATA Power Splitter #6683359 PCI-X to SATA II RAID Controller - 8 ports #7776573 1TB Barracuda ES.2/SATA 3 gb/s Hard drive	4.16 424.00 169.00	20.80 424.00 1,183.00
	Ţ				
			Govt. Contract		
			TERMS:	TOTAL	1,627.80

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

225 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY:

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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

DATE:

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

	SHI		
1 St. 11 St.			a St 33610

December 23, 2009 7 DATE

DEPT.

COURT ADMINISTRATION

129-260-71	13-5200	1 1 1 1 1 1 40 40 1 1	Symnatec backup Exec for Wind Symnatec backup Exec for Wind Symnatec backup Exec for Micro Symnatec backup Exec for Micro Symnatec backup Exec for Activ Symnatec backup Exec for Activ Symantec Multi-tier protection backup Multi-tier protection backup Exec for Wind Govt Upg-C Be Avd backup 12.5 Symantec backup Exec for Wind	dows essential support rosoft server renewal rosoft essential support rosoft Active Directory server	115.72 39.00 115.72 39.00 115.72 39.00 12.80 4.27 167.01 41.04	115.72 39.00 115.72 39.00 115.72 39.00 512.00 170.80 167.01
						41.04
			State Contract		10/AL	1,355.01

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

225 E. McCollum Ave., Bushnell, FL 33513 DELIVER TO:

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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BY:	마마스 보통하는 하루 하루 모양을 받아 다	DATE:
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- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

T	0		BUSHNELL, FLORIDA 33513-9402										
	Suburban 275 12th St Wheeling, IL 6	30090	DEPT										
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE							
₩ 001-	200-562-6400	1	QUOTE Cages for cargo van - Double sided doors chose only vendor that could provide cage with doors on 2 sides		2,680,00	2,680.00							
			2 additional verbal quotes obtained as follows: A.C.E.S. 2346.00 Snyders's 2496.00										
			TERMS:		TOTAL	880.00							
DELIVER T) •		BOARD OF SUMTI	ER COUNTY COM	MISSIONERS	,~~~							

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